## **Disclaimer**

Please note – The following is for informational purposes only and is subject to change. Additions, revisions, or removal of agenda items and related backup materials can occur until the time of the meeting.

## COOKEVILLE CITY COUNCIL AGENDA REGULAR MEETING AUGUST 20, 2020 5:30 PM

- 1. CALL TO ORDER AND ROLL CALL
- 2. INVOCATION AND PLEDGE OF ALLEGIANCE
- 3. Consider approval of agenda as presented.
- 4. Appointments, Proclamations, Presentations or Awards.
- 5. OLD BUSINESS:
  - A. Consider approval of minutes of council meeting held on August 6, 2020.
- 6. CONSENT AGENDA:
  - A. Consider awarding bids for uniforms, badges, vest carrier system, body armor & emergency response equipment Police Department.
  - B. Consider awarding bids for annual and semi-annual materials, tire recapping and striping/pavement marking services Public Works Department.
- 7. NEW BUSINESS PUBLIC HEARINGS AND ACTION ITEMS:
  - A. Hold a public hearing and consider on first reading Ordinance #O200814, amending the budget of the General Obligation Debt Service Fund of the City of Cookeville, TN, for the fiscal year ended June 30, 2021. SPONSOR-BRENDA IMEL
  - B. Consider on first reading Ordinance #O200815, amending Title 16, Chapter 6, of the Cookeville Municipal Code to insert a new Section 16-601 entitled "Obstructing Public Streets, Alleys, And Sidewalks Prohibited". SPONSOR-JAMES MILLS
  - C. Consider approval to purchase shade structures for the Heart of the City Playground utilizing the Sourcewell Purchasing Cooperative Leisure Services Department. SPONSOR-RICK WOODS
  - D. Consider approval to purchase a brush truck utilizing the Sourcewell Purchasing Cooperative Public Works Department. SPONSOR-GREG BROWN
  - E. Consider approval to purchase a roll off truck utilizing the Sourcewell Purchasing Cooperative Public Works Department. SPONSOR-GREG BROWN
  - F. Consider approval to renew and purchase software support and upgrades Codes Department. SPONSOR-STEVE CORDER
  - G. Consider approval to purchase one (1) New Pierce Aerial Apparatus and one (1) New Pierce Rescue Apparatus utilizing the HGACBuy Cooperative Purchasing Program Fire Department. SPONSOR-DARYL BLAIR
- 8. HEARING FROM OFFICERS, COUNCILMEN AND CITY MANAGER:
  - A. Report on water system testing Water Quality Control Department.
- 9. MAYOR'S COMMENTS:
- 10. ADJOURNMENT

 Darian Coons,	City Clerk	
Darian Coons,	City Clerk	

## COOKEVILLE CITY COUNCIL REGULAR MEETING AUGUST 6, 2020 5:30 P.M.

The Council of the City of Cookeville met in regular session on Thursday, August 6, 2020, at 5:30 p.m., via electronic means (Zoom) pursuant to the Governor's Executive Order No. 16, extended by Executive Orders No. 34 & No. 51, in the Municipal Building, 45 East Broad Street. Public access we limited due to following the guidelines and recommendations of social distancing set for by the Governor's Executive Orders. Scott Parkison, Pastor, from Stevens Street Baptist Church gave the invocation, and led the audience in the Pledge of Allegiance. Mayor Shelton then called the meeting to order and asked the City Clerk to call the roll. Present and answering roll call were:

Mayor Ricky Shelton Vice-Mayor Laurin Wheaton Councilman Mark Miller Councilman Charles Womack

ABSENT:

Councilman Eric Walker

Also present: James Mills, City Manager; Darian Coons, City Clerk and Dan Rader IV, serving as City Attorney.

In an effort to practice social distancing (due to COVID-19) only 4 members of the Council sat on the bench.

## CONSIDER APPROVAL OF AGENDA AS PRESENTED

Vice-Mayor Wheaton made a motion, seconded by Councilman Womack, to approve the agenda as presented. Upon call for a vote, the following voted aye:

Mayor Ricky Shelton Vice-Mayor Laurin Wheaton Councilman Mark Miller Councilman Charles Womack

ABSENT:

Councilman Eric Walker

The City Clerk announced that the motion carried.

## APPOINTMENTS, PROCLAMATIONS, PRESENTATIONS OR AWARDS:

No business.

**OLD BUSINESS:** 

CONSIDER APPROVAL OF MINUTES OF COUNCIL MEETINGS HELD ON JULY 16<sup>TH</sup>, 2020

Councilman Womack made a motion to dispense with the reading of the minutes and approve said minutes as submitted. The motion was seconded by Councilman Miller. Upon call for a vote, the following voted aye:

Mayor Ricky Shelton Vice-Mayor Laurin Wheaton Councilman Mark Miller Councilman Charles Womack

ABSENT:

Councilman Eric Walker

The City Clerk announced that the motion carried.

## CONSENT AGENDA:

CONSIDER AWARDING BIDS FOR TRANSFORMERS - ELECTRIC DEPARTMENT

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Vice-Mayor Wheaton made a motion, seconded by Councilman Womack, to approve the consent agenda item(s) as recommended. Upon call for a vote, the following voted aye:

Mayor Ricky Shelton Vice-Mayor Laurin Wheaton Councilman Mark Miller Councilman Charles Womack

ABSENT:

Councilman Eric Walker

The City Clerk announced that the motion carried.

## **NEW BUSINESS - PUBLIC HEARINGS AND ACTION ITEMS:**

CONSIDER AUTHORIZING WALLER LANSDEN DORTCH AND DAVIS, LLP AS BOND COUNSEL FOR THE PROPOSED ISSUANCE OF NOT TO EXCEED \$19,000,000 GENERAL OBLIGATION BONDS

## Proposed Up to \$19 Million General Obligation Bonds Bond Counsel

- \* Law Firm Waller Lansden Dortch and Davis, LLP
  - Bond Counsel on the city's last 5 bond issues
- Provide "Bond Opinion" regarding validity and binding effect of the bonds, including source of payment and security of the bonds and the excludability of interest on the bonds from gross income for federal and Tennessee income tax purposes
- Prepare and review documents necessary or appropriate to the authorization, issuance and delivery of the Bonds,
- Coordinate the authorization and execution of such documents, and review enabling legislation,
- Review legal issues relating to the structure of the Bond issues.
- \* \$28,000 fee paid from proceeds of bond issues

Councilman Womack made a motion, seconded by Vice-Mayor Wheaton, to authorize Waller Lansden Dortch and Davis, LLP as Bond Counsel for the proposed issuance of not to exceed \$19,000,000 General Obligation Bonds as recommended. Upon call for a vote, the following voted aye:

Mayor Ricky Shelton Vice-Mayor Laurin Wheaton Councilman Mark Miller Councilman Charles Womack

ABSENT:

Councilman Eric Walker

The City Clerk announced that the motion carried.

CONSIDER AUTHORIZING
CUMBERLAND SECURITIES
COMPANY, INC. AS FINANCIAL
ADVISOR AND BOND FISCAL AGENT
FOR THE PROPOSED ISSUANCE OF
NOT TO EXCEED \$19,000,000
GENERAL OBLIGATION BONDS

Proposed up to \$19 Million General Obligation Bonds Financial Advisor

- Cumberland Securities Company, Inc. to act as financial advisor on the bond issue
- Prepare and publish official notices relating to the bonds and advertise the sale of the bonds in accordance with state law and city debt policy
- Coordinate, prepare and deliver all documents required for the issuance of the bonds
- Coordinate and supervise the bid process
- Evaluate the bids to determine the most favorable bid to the City
- Financial advisor fees and all bond issue cost will be paid from bond proceeds
  - \$57,000 financial advisor (not to exceed fee)
  - \$ 2,000 preparing publishing official notice of sale
  - \$ 9,000 preparation and distribution of preliminary and final official statements
  - \$ 9,000 miscellaneous expenses, travel, paying agent fees etc.
  - \$ 1,400 trustee fees
- \$35,000 Moody's credit rating agency

Councilman Womack made a motion, seconded by Councilman Miller, to authorize Cumberland Securities Company, Inc. as Financial Advisor and Bond Fiscal Agent for the proposed issuance of not to exceed \$19,000,000 General Obligation Bonds as recommended. Upon call for a vote, the following voted aye:

Mayor Ricky Shelton Vice-Mayor Laurin Wheaton Councilman Mark Miller Councilman Charles Womack

ABSENT:

Councilman Eric Walker

The City Clerk announced that the motion carried.

CONSIDER RESOLUTION #R20-08-15, AUTHORIZING THE EXECUTION, TERMS, ISSUANCE, SALE AND PAYMENT OF NOT TO EXCEED \$19,000,000 GENERAL OBLIGATION BONDS, IN ONE OR MORE SERIES, OF THE CITY OF COOKEVILLE, TN, AND PROVIDING THE DETAILS THEREOF

## City of Cookeville General Obligation Bonds

- Final approval authorizing the issuance of up to \$19,000,000 in general obligation bonds in one or more series.
- Resolution provides details and various provisions of the bonds
  - Definitions
  - Authorizes Mayor to execute all documents related to bond sale
  - Sets forth Maturity and Redemption Dates
  - Other provisions required for compliance with regulations and laws.

Vice-Mayor Wheaton made a motion, seconded by Councilman Womack, to adopt Resolution #R20-08-15. Upon call for a vote, the following voted aye:

Mayor Ricky Shelton Vice-Mayor Laurin Wheaton Councilman Mark Miller Councilman Charles Womack

ABSENT:

Councilman Eric Walker

The City Clerk announced that the motion carried.

CONSIDER AUTHORIZING THE CITY MANAGER TO EXECUTE A LEASE AGREEMENT WITH FIRST BAPTIST CHURCH TO PROVIDE PUBLIC ACCESS TO WALNUT PARK

### LEASE AGREEMENT

WHEREAS, the City of Cookeville is desirous of leasing property from the Cookeville First Baptist Church for the purpose of providing public access to Walnut Park.

WHEREAS, the property to be leased is specifically located in Cookeville, Tennessee and is a parcel of land identified as a portion of Tax Map 53K, Group A, Parcel 29.00 and is depicted on the attached Exhibit A.

WHEREAS, the Cookeville First Baptist Church is willing to lease said property owned by the Cookeville First Baptist Church for the purpose of providing public access to Walnut Park.

NOW, THEREFORE, in consideration of the mutual promises contained herein, and other good and valuable consideration and subject to the approval of the Cookeville City Council and the Cookeville First Baptist Church, it is agreed:

- City of Cookeville accepts the condition of the property AS IS for the purpose of providing public access to Walnut Park.
- The City of Cookeville shall cause to be constructed a hard surfaced path from the southeast corner of the existing parking lot located on the property identified as Tax Map 53K, Group A, Parcel 29.00 to Walnut Park and made a part of this lease agreement.
- 3. The lease term shall run for a period of Fifteun (15) years commencing with the date this agreement is last signed by the parties. Subject to the terms of this agreement or as may be subsequently amended. The lease term may be extended for an additional Ten (10) years or other period of time as may be agreed by both parties.
- It is mutually agreed and understood that the City of Cookeville shall during the entire lease term maintain the public access to Walnut Park in good repair and condition.
- 5. It is mutually agreed and understood that at the expiration of the lease, the usage rights as a public access to Walnut Park shall terminate and any improvement made or installed on the property during the lease term shall revert to the Cookeville First Baptist Church and the City of Cookeville shall have no further obligation for the maintenance and repair of any improvements made or installed on the property.
- 6. It is further mutually agreed, understood, and declared that the City of Cookeville shall provide general liability insurance consistent with the Tennessee Governmental Tort Llability Act ("TGTLA") for the property contemplated under this agreement. Nothing in this agreement will impose liability beyond that provided by the TGTLA, constitute any contractual duty to exceed the liability limits and immunities of the TGTLA, and the City of Cookeville does not waive any of its rights or immunities as provided by the TGTLA, each of which is expressly preserved. Any dispute arising from or relating to this agreement will be subject to the exclusive jurisdiction of the Chancery Court for Putnam County, Tennessee. If litigation is pursued, the City of Cookeville and the First Baptist Church agree to bear their own costs and fees.
- 7. In consideration of leasing this property and constructing and maintaining public access to Walnut Park the City of Cookeville shall pay One Dollar (\$1.00) annually on the lease anniversary date to the Cookeville First Baptist Church.

		•	
Signed 2020.	this		day of

In witness whereof the parties have set their hands

T	FCC	E,	r.

CITY OF COOKEVILLE

James Mills City Manager

LESSOR

COOKEVILLE FIRST BAPTIST CHURCH

Executive Pastor

Trustee

Trustee

Ralph Mullins

Trustee

Vice-Mayor Wheaton made a motion, seconded by Councilman Womack, to authorize the City Manager to execute a lease agreement with First Baptist Church to provide public access to Walnut Park as recommended. Upon call for a vote, the following voted aye:

> Mayor Ricky Shelton Vice-Mayor Laurin Wheaton Councilman Mark Miller Councilman Charles Womack

> > \$200.00

ABSENT:

Councilman Eric Walker

The City Clerk announced that the motion carried.

## **CONSIDER APPROVAL OF 2020** WELLNESS SCREENING PROGRAM **AGREEMENT**

## The following services will be offered at the Wellness Screening

	Height and weight	No cost
•	Pulse	No cost
	Blood Pressure	No cost
	BMI	No cost
	Oxygen Saturation	No cost
•	Complete Chemistry Profile	\$15.00
	Lipid Panel	\$15.00
	Prostate Specific Antigen (PSA) Males age 55-69	\$15.00
	Flu Vaccine	\$25.00

 Digital 3D Mammograms The services will be provided as a health screening and are not to be considered diagnostic.

Additional services that may be offered at the Wellness Screening event at the employee's/spouse's expense are:

	Complete Blood Count	\$10.00
	Bone Density Screening	\$10.00
3.00	Pulmonary Function Screening	\$20.00
(4))	Blood Type & Rh factor	\$15,00
0.00	Thyroid Panel	\$40,00
(*)	Vitamin D Level	\$50.00
	Testosterone Level	\$45.00
•	Hemoglobin A1c (this test Is for diagnosed diabetics)	\$15.00
•	B-12 Level and Folic Acld	\$50.00
	Vascular Screenings	
(0.0)	Stroke/Carotid Artery Screening	\$45.00
	Abdominal Aneurysm Screening	\$75.00
( <b>.</b> )	Peripheral Arterial Disease Screening	\$35.00
	Complete Vascular Package	\$145.00
	(includes all 3 screenings)	
:	Shingles Vaccination (Shingrix 2 dose series)	\$180.00/dose
•	Low Dose Lung CT Cancer Screening (Must meet criteria)	\$99.00
	Prevnar	\$190.00
•	Pneumovax	\$100.00
•	CT Calcium Score Screening	\$99.00

Vice-Mayor Wheaton made a motion, seconded by Councilman Miller, to approve the 2020 Wellness Screening Program Agreement as recommended. Upon call for a vote, the following voted aye:

Mayor Ricky Shelton Vice-Mayor Laurin Wheaton Councilman Mark Miller Councilman Charles Womack

ABSENT:

Councilman Eric Walker

The City Clerk announced that the motion carried.

CONSIDER APPROVAL OF CHANGE ORDER #2 TO THE W & O CONSTRUCTION CONTRACT AUTHORIZING THE PARTIAL COMPLETION OF THE THIRD FLOOR SPACE OF THE POLICE DEPARTMENT HEADQUARTERS FOR FUTURE USE AND EXPANSION - POLICE DEPARTMENT

## New Police Headquarters Facility

- Change Order #2 amends contract signed with GC July 10, 2020
- Cost of construction and allowances for the third floor completion
  - \$535,935.25
- New projected completion January 7, 2022



## Change Order

PROJECT: (Name and midras) Cookeville Pallee Department 1019 Neal Street Contorville, 118 3850) CONTRACT PEPOPERATIONS: Contract For: General Construction Duc: August 16, 2019 CHARGE ORDER INFORMATION: Change Order Number: 002 Owe: July 28, 2020 OMMERIC (Figure and achiress) Chy of Contactille 45 East Drend Street ARCHITECT: (Name and address) Architects Design Group 333 N, Knowles Avenue Winter Park, FL 32789 CONTRACTOR: there and address!
W & O Construction Drive
Livingmon, TN 18570 Cookeville, TN 38501

THE CONTRACT IN CHANGEO AS FOLLOWS: I House a serviced description of the Malley land, by depolerable, allect an experience specific sublidia. Also include special special mean assessments introduced to consumed Contraction College Discretives 1

The following is the charge in the additional neape of work described in the drawings identified by choosed iron triangles labeled ravidiends. The observe order anneals is summerized in Attachment 'A' for the Growert Communication of the third floor, onlinished "abell" addition to the southerness wing of the building. All other provisions of the contract remain the same.

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The new date of Substantial Completion will be infectional as Final Completion, Jureary 7, 2022. \$ 1,647,57£68 \$ 13,647,57£68 \$ 13,647,57£68 \$ 533,935,15 \$ 14,203,514.23

NOTE: This Change Order does not include adjustments to the Contract Sum or Gustanseed Maximum (Vice, or the Contract Time, that livre been set/horized by Construct Change Directive soull be cost and time have been sereed spon by both the Owner and Construction. This kick has a Change Order is accessed to superseed the Construction Change Directive.

HOT VALID UNTIL BIONED BY THE ARCHITECT, CONTRACTOR AND OWNER.

AUTOMOTE DESIGNATIONS	epropried to the Company Inc.	City of Cooker the ORNER of two named
<b>GENTLINE</b>	BEDIN ATURE	TIGHATURE
int A. Reeves, President	W. L. Chilley Jr., President	James Mills, City Manager
7/20/20	7/50/2020	PRINTED HAME AND TITLE
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Attachment 'A'

Cookeville Police Department Neal Street Cookeville, Tennessee Shell addition

Oescription	Total
Issilding Permit/Plans check fee	\$ 3,990.00
Maconry	\$ 84,830,0
Metals	5 88,467,00
tough Carpentry	5 6,343.71
loofing and Sheet Metal	\$ 6,500,00
Mamilman Storefront	\$ 17,130,00
Joors, frames, hardware	\$ 6,393.00
Cauthing and Sculants	\$ 2,500.00
ins Sating and Coulling	\$ 2,500,00
Nr Berrier	\$ 10,500.00
cosm Intuistion (well meets roof) with fire retarder	\$ 2,300,00
Seel Exterior Masonry Versoer	3 4,000,00
Metal Stud Walts	\$ 18,000.00
Parapet Framing	\$ 10,750.00
Necebond at parapet	\$ 23,690,00
olishtd Concrete Floors	\$ 27,227,00
ire Suppression	\$ 9,500,00
(VAC	\$ 105,000.00
lectric & Fire Alarm	5 48,000.00
obite Cleanup	\$ 10,000.00
Final Cleanup & Window Cleaning	S 2,170,00
	8 .
kubtotal	\$ 489,780.75
Jennral Contractor CHILP 3%	\$ 14,693,42
Peneral Conditions 8 weeks @ 3500/week	\$ 28,000,00
erformance and Payment Bond .65 %	\$ 3,461.08
'otal Cost	5 535,935.25

Councilman Miller made a motion, seconded by Vice-Mayor Wheaton, to approve change order #2 to the W & O Construction contract authorizing the partial completion of the third floor space of the Police Department Headquarters for future use and expansion - Police Department as recommended. Upon call for a vote, the following voted aye:

Mayor Ricky Shelton Vice-Mayor Laurin Wheaton Councilman Mark Miller Councilman Charles Womack

ABSENT:

Councilman Eric Walker

The City Clerk announced that the motion carried.

CONSIDER APPROVAL TO PURCHASE HIGH DENSITY STORAGE FOR THE NEW POLICE DEPARTMENT HEADQUARTERS UTILIZING THE SOURCEWELL PURCHASING COOPERATIVE - POLICE DEPARTMENT

## New Police Headquarters Facility High Density Storage

- High density storage and shelving throughout the building
- · Vendor Patterson Pope
- Purchased through Purchasing Cooperative Sourcewell
- · Vendor will coordinate with GC
- · Part of our FF&E package
- Purchase amount- \$ 290,953.01

Vice-Mayor Wheaton made a motion, seconded by Councilman Miller, to approve purchasing high density storage for the new Police Department Headquarters utilizing the Sourcewell Purchasing Cooperative - Police Department as recommended. Upon call for a vote, the following voted aye:

Mayor Ricky Shelton Vice-Mayor Laurin Wheaton Councilman Mark Miller Councilman Charles Womack

ABSENT:

Councilman Eric Walker

The City Clerk announced that the motion carried.

CONSIDER APPROVAL TO PURCHASE INVESTIGATIVE EQUIPMENT (SOLE-SOURCE PROVIDER) - POLICE DEPARTMENT

## Investigative Equipment

- ACT Inc.
- Sole Source
- \$ 13,645.00
- Budgeted Item Drug Fund

Councilman Miller made a motion, seconded by Vice-Mayor Wheaton, to approve purchasing investigative equipment (sole-source provider) - Police Department as recommended. Upon call for a vote, the following voted aye:

Mayor Ricky Shelton Vice-Mayor Laurin Wheaton Councilman Mark Miller Councilman Charles Womack

ABSENT:

Councilman Eric Walker

The City Clerk announced that the motion carried.

CONSIDER APPROVAL TO PURCHASE A KEY MANAGEMENT SYSTEM UTILIZING THE SOURCEWELL PURCHASING COOPERATIVE - POLICE DEPARTMENT

## Key Management System

- · Debrough electronic key management
- Purchased through Purchasing Cooperative -Sourcewell
- Initially installed in current facility and moved to new facility post construction
- Purchase price- \$20,916.00
- · Budgeted Item Drug Fund

Councilman Miller made a motion, seconded by Vice-Mayor Wheaton, to approve purchasing a key management system utilizing the Sourcewell Purchasing Cooperative - Police Department as recommended. Upon call for a vote, the following voted aye:

Mayor Ricky Shelton Vice-Mayor Laurin Wheaton Councilman Mark Miller Councilman Charles Womack

ABSENT:

Councilman Eric Walker

The City Clerk announced that the motion carried.

CONSIDER AWARDING BID FOR WEST END PARK FENCING - LEISURE SERVICES DEPARTMENT

## CITY OF COOKEVILLE BID TABULATION SCHEDULE

### West End Park Fencing Bid

DATE OF DID OPENING: Friday, July 21, 2019 BIDS OPENED BY: Bick Woods & Allea Boles DEPARTMENT: Leisure Services & Public Lacilities TIME: 10:00 n.m.

Company	Total Bid Pric	
Security Fonce, Inc.	\$15,990.04	
	<del> </del>	
	-	

AND MALE STREET AVAILABLE BURGETON

Councilman Womack made a motion, seconded by Vice-Mayor Wheaton, to award the bid for West End Park Fencing - Leisure Services Department as recommended. Upon call for a vote, the following voted aye:

> Mayor Ricky Shelton Vice-Mayor Laurin Wheaton Councilman Mark Miller Councilman Charles Womack

ABSENT:

Councilman Eric Walker

The City Clerk announced that the motion carried.

CONSIDER AWARDING BID FOR PUPPY / SMALL BREED DOG **MOBILE CAGE BANKS - ANIMAL SHELTER** 

CITY OF COOKEVILLE BID TABULATION SCHEDULE

West End Park Fencing Bid

DATE OF BID OPENING: Priday, July 31, 2026

TIME: 10:00 a.m.

BIDS OPENED BY: Rick Woods & Allen Hales DEPARTMENT: Latiture Services & Public Facilities

Company	Total Bld Price
Security Fence, Inc.	515,980.00

Vice-Mayor Wheaton made a motion, seconded by Councilman Miller, to award the bid for Puppy / Small Breed Dog Mobile Cage Banks - Animal Shelter as recommended. Upon call for a vote, the following voted aye:

Mayor Ricky Shelton Vice-Mayor Laurin Wheaton Councilman Mark Miller Councilman Charles Womack

ABSENT:

Councilman Eric Walker

The City Clerk announced that the motion carried.

CONSIDER AUTHORIZING THE CITY MANAGER TO SIGN WORK AUTHORIZATION WITH LIBERTY POWER SERVICES FOR VARIOUS SUBSTATION PROJECTS - ELECTRIC DEPARTMENT

Liberty Power Services, Inc.
Work Authorization

- Existing Professional and Technical Services Agreement with Liberty Power Services, Inc.
- LPS will provide installation, programming and testing of substation equipment.
- Negotiated a Work Authorization for various Substation Projects.
- Programming and Testing of SCADA System at North and East Substations.
- Inspection and Testing of Transformers and equipment at South, Southwest and West Substations.
- · Cane Creek Substation 69KV Breaker Installation
- Substation Maintenance is a budgeted expense

Vice-Mayor Wheaton made a motion, seconded by Councilman Miller, to authorize the City Manager to sign Work Authorization with Liberty Power Services for various Substation Projects - Electric Department as recommended. Upon call for a vote, the following voted aye:

Mayor Ricky Shelton Vice-Mayor Laurin Wheaton Councilman Mark Miller Councilman Charles Womack

ABSENT:

Councilman Eric Walker

The City Clerk announced that the motion carried.

CONSIDER APPROVAL TO PURCHASE VEHICLES FROM STATE OF TENNESSEE CONTRACT #209 - VARIOUS DEPARTMENTS

## CITY OF COOKEVILLE BID TABULATION SCREDULE

	Electric (1) WQC (2)	Gas (2) Electric (1)	Gas	Customer Service	Customer Service			
BIDDERS	2020 Mid Size SUV 3	2020/21 P.U. 1/2 Ton 4WD		2020 2 WD P <sub>.</sub> U.	2020 4 WD P.U.			
Wilson County Motors State of Tennessee Contract #209	\$29,889,20							
Columbia Dodge State of Tennesses Contract #209		\$26,676.26	\$47,633.97					
Ford of Murfreesboro State of Tennessee Contract #209				\$22,923.00	\$24,503.00			
WE, THE UNDERSIGNED DO HERE BE AWARDED FOR THE FOLLOW					y Motors, Colu	mbia Dodge,	Ford of Muricon	thoru
RECOMMENDED: DEPT, HEAD ( Electric RECOMMENDED: DEPT, HEAD Gas	C. I	) 45.78	*	RECOMMEN Customer Se RECOMMEN WQC	OBED: DEPT.	HEAD	Sand James James	Amel Kel BNK

Councilman Miller made a motion, seconded by Vice-Mayor Wheaton, to approve purchasing vehicles from State of Tennessee Contract #209 - various departments as recommended. Upon call for a vote, the following voted aye:

Mayor Ricky Shelton Vice-Mayor Laurin Wheaton Councilman Mark Miller Councilman Charles Womack

ABSENT:

Councilman Eric Walker

The City Clerk announced that the motion carried.

CONSIDER AWARDING BID FOR STATION 4 ROOF REPLACEMENT - FIRE DEPARTMENT

CITY OF	COO	KEVIL	LE .
BIO YABUILA	MORE	<b>DCH</b>	DULE

gemen Roofing No Bid opkinstelle Sheet Motal No Bid	BODERS.	AMOUNT			
cokerotte Sheet Michael No Bild	Misn's Roofing & Exteriors	\$18,800.00	-		
	Sowmen Reofing	No Bid		_	
awkins Hoofing Conyerry Ale Bis	Cookevite Sheet Mirtal	No Bid			
	Sawkins Roofing Conguery	No Bits			 
					 2

Councilman Miller made a motion, seconded by Vice-Mayor Wheaton, to award the bid for Station 4 roof replacement - Fire Department as recommended. Upon call for a vote, the following voted aye:

Mayor Ricky Shelton Vice-Mayor Laurin Wheaton Councilman Mark Miller Councilman Charles Womack

ABSENT:

Councilman Eric Walker

The City Clerk announced that the motion carried.

CONSIDER AUTHORIZING THE CITY MANAGER TO EXECUTE AN AGREEMENT CONCERNING SETTLEMENT OF A LAWSUIT THROUGH THE ACQUISITION OF PROPERTY - WATER QUALITY CONTROL DEPARTMENT

Councilman Miller made a motion, seconded by Vice-Mayor Wheaton, to authorize the City Manager to execute an agreement concerning settlement of a lawsuit through the acquisition of property - Water Quality Control Department as recommended. Upon call for a vote, the following voted aye:

Mayor Ricky Shelton Vice-Mayor Laurin Wheaton Councilman Mark Miller Councilman Charles Womack

ABSENT:

Councilman Eric Walker

The City Clerk announced that the motion carried.

CONSIDER RESOLUTION #R20-08-16, ACKNOWLEDGING AND CELEBRATING THE 100TH ANNIVERSARY OF THE 19<sup>TH</sup> AMENDMENT TO THE CONSTITUTION OF THE UNITED STATES OF AMERICA

## RESOLUTION

RESOLUTION NUMBER: R20-08-16
REQUESTED BY: COUNCILMAN WOMACK
PREPARED BY: CITY MANAGER
APPROVED AS TO FORM AND A RESOLUTION OF THE COUNCIL OF THE CITY OF COOKEVILLE, THE CITY OF COOKEVILLE,
TENNESSEE, ACKNOWLEDGING AND
CELEBRATING THE 100<sup>th</sup>
ANNIVERSARY OF THE 19<sup>th</sup>
ANNIVERSARY OF THE 19<sup>th</sup>
AMENDMENT TO THE CONSTITUTION
OF THE UNITED STATES OF AMERICA CORRECTNESS: (City Attorney) WHEREAS, on August 18, 1920, the House of Representatives of the Truscence General Assembly ratified the 19th Amendment to the Constitution of the United States of America; and WHEREAS, the Amendment passed by one vote in the Tenanssee General Assembly- 50 to 49, when Representative Heavy Burn from McMinn County changed his vote after receiving a letter from his mother asking him to vote for women's suffrage; and WHEREAS, thus Tennessee was the  $36^{th}$  state to ratify, making the 19th Amendment a serional law of the United States of America. NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF COOKEVILLE, TENNESSEE, that: At the Centennial anniversary of Temessee's ratification of the 19<sup>th</sup> amendment, the Cookeville City Council would like to celebrate this amendment which is as follows: The right of citizens of the United States to vote shall not be denied or abridged by the United States or by any State on account of sex. Congress shall have power to enforce this article by appropriate legislation. Adopted, this the 6th day of August, 2020, Ricky Shelton, Mayor ATTEST: Derian Coons, City Clerk Councilman Miller made a motion, seconded by Vice-Mayor Wheaton, to adopt Resolution #R20-08-16. Upon call for a vote, the following voted aye: Mayor Ricky Shelton Vice-Mayor Laurin Wheaton Councilman Mark Miller Councilman Charles Womack ABSENT: Councilman Eric Walker The City Clerk announced that the motion carried. HEARING FROM OFFICERS, COUNCILMEN AND CITY MANAGER: No comments. MAYOR'S COMMENTS: No comments. There being no further business, Mayor Shelton declared the meeting adjourned at 5:51 p.m. Ricky Shelton, Mayor ATTEST: Darian Coons, City Clerk

## **BID TABULATION SCHEDULE** CITY OF COOKEVILLE

# **EMERGENCY RESPONSE EQUIPMENT**

	Services Division	tt, Support Tech;	98	
August 4, 2020 at 11:30am	Captain Ken Clement, Uniform Services Division	D. Coons, City Clerk; T. McNett, Support Tech;	J. Coggins, Truckers Lighthouse	Police
DATE OF BID OPENING:	BIDS OPENED BY:	BIDS WITNESSED BY:		DEPARTMENT:

	TRUCKERS		
BIDDERS		TO BE PURCHASED	TOTAL
LIGHT BAR PACKAGE	\$1,594.00	0	\$0.00
LIGHT BAR BRACKETS	\$46.00	∞	\$368.00
SIREN & CNTRL CNTR	\$455.00	0	\$0.00
SIREN SPEAKER	\$118.00	0	\$0.00
SIREN BRACKET	\$18.00	0	\$0.00
COMPLETE SIREN PACKAGE	\$577.00	∞	\$4,616.00
PARTITION	\$558.00	7	\$3,906.00
CONSOLE	\$272.00	ω	\$2,176.00
2 CUP HOLDER	\$28.20	∞	\$225.60
CORNER LED	\$48.85	32	\$1,563.20
PUSH BUMPER	\$327.00	80	\$2,616.00
GUN RACK	\$238.00	0	\$0.00
TRANSPORT SEAT W/BELTS	\$893.00	2	\$6,251.00
ION LIGHTS	\$61.00	32	\$1,952.00
INTERSECTOR LIGHTS	\$123.00	16	\$1,968.00

WE, THE UNDERSIGNED, DO HEREBY RECOMMEND THE BID FROM:

BE AWARDED FOR THE FOLLOWING REASON:

lowest bid meeting specifications

TRUCKERS LIGHTHOUSE, SOLE BIDDER, STATE CONTRACT

BUDGET AVAILABILITY: FINANCE DIRECTOR

RECOMMENDED: DEPARTMENT HEAD

APPROVAL: CITY MANAGER

# CITY OF COOKEVILLE BID TABULATION SCHEDULE

## **BODY ARMOR**

DATE OF BID OPENING: August 4, 2020 at 11:30am

BIDS OPENED BY:	Captain Ken Clement, Uniform Services Division
<b>BIDS WITNESSED BY:</b>	D. Coons, City Clerk; T. McNett, Support Tech;
	J. Coggins, Truckers Lighthouse
DEPARTMENT:	Police

	BIDDERS	CMS	SUMMIT	GALLS	KONOVAL	MMS	NAFECO
Level II		SURVIVAL	POINT BLANK	POINT BLAN	POINT BLANK POINT BLAN MIDWEST SPECTER	BAO TACTICAL	POINT BLANK
w/two carriers		Opt 1: \$600/Opt 2: \$640	\$550.00	\$628.50	\$649.30	\$309.03 + \$700 fitting fee	\$725.00
Level IIIA							
w/two carriers		Opt 1: \$660/Opt 2: \$715	\$617.00	\$674.00	\$747.45	\$409.56 + \$700 fitting fee	piq ou

WE, THE UNDERSIGNED, DO HEREBY RECOMMEND THE BID FROM:

BE AWARDED FOR THE FOLLOWING REASON:

RECOMMENDED: DEPARTMENT HEAD

BUDGET AVAILABILITY: FINANCE DIRECTOR

lowest bid meeting specifications

SUMMIT

PPROVAL: CITY MANAGER

## CITY OF COOKEVILLE BID TABULATION SCHEDULE

# VEST CARRIER SYSTEM

DATE OF BID OPENING:	DATE OF BID OPENING: August 4, 2020 at 11:30am
BIDS OPENED BY:	Captain Ken Clement, Uniform Services Division
BIDS WITNESSED BY:	D. Coons, City Clerk; T. McNett, Support Tech;
	J. Coggins, Truckers Lighthouse
DEPARTMENT:	Police

		Class A			Class B		
	Shirt S/S	Shirt S/S Shirt L/S	Carrier	Shirt S/S	Shirt L/S	Carrier	Suspension
BIDDERS	W/W	M/W	M/W	M/W	M/W	M/W	System
				BLAUER	R		
SUMMILL	\$31.00	\$34.00	\$61.00	\$36.50	\$42.50	\$84.75	\$28.00
				BLAUER	R		
CMO	\$34.00	\$37.15	\$78.28	\$42.72	\$47.59	\$83.50	\$30.16

WE, THE UNDERSIGNED, DO HEREBY RECOMMEND THE BID FROM:

BE AWARDED FOR THE FOLLOWING REASON:

RECOMMENDED: DEPARTMENT HEAD

lowest bid meeting specifications

SUMMIT

A BUDGET AVAILABILITY: FINANCE DIRECTOR

APPROVAL: CITY MANAGER

# CITY OF COOKEVILLE BID TABULATION SCHEDULE

## UNIFORMS

DATE OF BID OPENING: August 4, 2020 at 11:30am

Captain Ken Clement, Uniform Services Division	D. Coons, City Clerk; T. McNett, Support Tech;	J. Coggins, Truckers Lighthouse	
Captail	D. C00	J. Cog	Oviloo
BIDS OPENED BY:	BIDS WITNESSED BY:		DEDADTMENT

		Class A	_			Class B			Spiewak		Hi Viz
BIDDERS	Shirt S/S	Shirt L/S	Ė.	Trouser	Shirt S/S	ပ္ပ	Trouser	Spiewak	Spiewak Reversible	Rain	Armor
	M/W	M/W	4 pocket	6 pocket	M/W	M/W	M/W	Jacket	Liner	Coat	Carrier
				BLAUER							
	\$39.50/\$39.00	\$39.50/\$39.00   \$42.80/\$41.00   \$33.00	\$33.00	\$45.00	\$41.50/\$40.50 \$44.50/\$43.50 \$42.00/\$40.00 \$155.00	\$44.50/\$43.50	\$42.00/\$40.00	\$155.00	\$135.00	\$95.00	\$61.00
SUMMI				FLYING CROSS	SS						
	\$37.50	\$39.60	n/a	\$42.00/\$40.00	<b>\$42.00/\$40.00</b> \$41.50/\$40.50 \$41.50/\$40.50	\$41.50/\$40.50	\$39.00				
				BLAUER							
	\$43.13	\$45.60/\$46.66 \$38.09	\$38.09	\$47.18	\$41.00	\$45.00	\$41.45	\$140.62	\$148.59   \$111.76   \$61.00	\$111.76	\$61.00
CMC				FLYING CROSS	SS						
	\$42.39	\$45.12	n/a	\$47.08	\$39.50	\$39.50	\$38.63				
(()				FLYING CROSS	SS						
NAFECO	\$60.56	\$63.41	n/a	\$48.10/\$58.79	\$60.22	\$60.22	\$46.28	\$173.20	\$165.25   \$131.33	\$131.33	piq ou

WE, THE UNDERSIGNED, DO HEREBY RECOMMEND THE BID FROM:

BE AWARDED FOR THE FOLLOWING REASON:

lowest bid meeting specifications

**SUMMIT AND CMS** 

BUDGET AVAILABILITY: FINANCE DIRECTOR

APPROVAL: CITY MANAGER

Respectfully request approval of both Blauer and Flying Cross Uniforms to allow officer a choice as not all uniforms fit the same.

# CITY OF COOKEVILLE BID TABULATION SCHEDULE

## BADGES

DATE OF BID OPENING:	August 4, 2020 at 11:30am
BIDS OPENED BY:	Captain Ken Clement, Uniform Services Division
BIDS WITNESSED BY:	D. Coons, City Clerk; T. McNett, Support Tech;
	J. Coggins, Truckers Lighthouse
DEPARTMENT:	Police

BIDDERS	Hat, Ofcr	Hat, rank	Shirt, Ofcr	Shirt, rank	Coat, Ofcr	Shirt, rank Coat, Ofcr  Coat, rank
Hilliam			<b>BLACKINTON/C.W. NIELSEN</b>	.W. NIELSEN		
SUMMILI	\$65.00	\$75.00	\$82.00	\$102.00	\$51.00	\$76.00
			C.W. NIELSEN	SEN		
CIMIS	\$78.68	\$78.68	\$93.82	\$93.85	\$76.45	\$76.45

SUMMIT

WE, THE UNDERSIGNED, DO HEREBY RECOMMEND THE BID FROM;

BE AWARDED FOR THE FOLLOWING REASON:

lowest bid meeting specifications

BUDGET AVAILABILITY: FINANCE DIRECTOR

APPROVAL: CITY MANAGER

RECOMMENDED: DEPARTMENT HEAD

# CITY OF COOKEVILLE BID TABULATION RECORD

# ANNUAL AND SEMI-ANNUAL CONTRACTS

BIDS OPENED BY:

Greg Brown

Greg Brown

OPENING WITNESSED BY: Blake Mayo

DATE OF BID OPENING: August 11, 2020 TIME OF BID OPENING: 10:00 AM

BIDDERS	BID ITEM
BUILDERS SUPPLY COMPANY	CONCRETE MIX
SOUTHERN PIPE & SUPPLY	METAL PIPE
ROGERS GROUP INC.	PAVING / MILLING AND ASPHALT
SOUTHERN PIPE & SUPPLY	PLASTIC PIPE
MAGGART TIRE CO.	RECAPPING TIRE SERVICE
ROGERS GROUP INC.	ROCK
MARKING IMPRESSIONS	STRIPING / PAVEMENT MARKING

WE, THE UNDERSIGNED DO HEREBY RECOMMEND THE BID FROM

\*\* SEE ATTACHED DETAILED BID SHEETS\*\*

BE AWARDED FOR THE FOLLOWING REASON:

LOWEST EVALUATED BID

BUDGET AVAILABILITY: FINANCE DIRECTOR

RECOMMENDED: DEPT. DIRECTOR

APPROVAL: CITY MANAGER

MARKING IMPRESSIONS	
STRIPING	

	<b>UNDR 1500</b>	<b>OVR 1500</b>
THERMOPLASTIC	LIND	TIND
DESCRIPTION	PRICE	PRICE
24" STOP BAR	\$12.00	
TURN ARROW	\$150.00	
STRAIGHT ARROW	\$150.00	
COMB. ARROW	\$300.00	
8" CROSSWALK	\$1.50	
CONT CROSSWALK	\$12.00	
RR ROSSING	\$400.00	
SCHOOL CROSS	\$400.00	
ONLY	\$300.00	
STOP AHEAD	\$450.00	
YIELD	\$300.00	
4" DOTTED LINE	\$1.00	
6" DOTTED LINE	\$1.00	
12" CHNL	\$7.00	

# THERMOPLASTIC PAVEMENT MARKINGS

100	0-2 MILES		4 MILES	2-4 MILES 4 MILES+
4" LINE PLASTIC - LM	\$ 2,840.00		\$ 2,640.00	\$2,640.00
4" SKIP PLASTIC - LM \$ 3,640.00	\$ 3,640.0	$\equiv$	\$ 3,340.00	\$3,340.00
4" SPRY THERMO 40 MIL \$ 2,700.00	\$ 2,700.0		\$ 2,500.00	\$2,500.00
6" SPRY THERMO 40 MIL \$ 3,100.00	\$ 3,100.0	=	\$ 3,000.00	\$3,000.00

## PAINTED PAVEMENT MARKINGS

4" PAINTED LINE \$500.00 \$500.00 \$450.00 6" PAINTED LINE \$550.00 \$550.00		0-2 MILES	Z-4 MILES	2-4 MILES 4 MILES +
\$550.00	4" PAINTED LINE	\$500.00	\$500.00	\$450.00
	6" PAINTED LINE	\$550.00	\$550.00	\$500.00

## ADDITIONAL FEES: MOBILIZATION: \$1500 PER TRIP

## HIGHWAY MARKINGS STRIPING

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UNDR 1500 OVR 1500 UNIT UNIT PRICE PRICE	\$11.75 \$11.50	\$175.00 \$150.00	\$165.00 \$130.00	\$225.00 \$215.00	\$3.75 \$3.75	\$24.50 \$23.75	\$425.00 \$400.00	\$475.00 \$450.00	\$225.00 \$245.00	\$450.00 \$475.00	\$245.00 \$250.00	\$1.50 \$1.50	\$1.95 \$1.75	\$5 50 SE 25
	\$1	\$17		\$22		_	\$42	_	\$22	\$45	\$24			
THERMOPLASTIC DESCRIPTION	24" STOP BAR	TURN ARROW	STRAIGHT ARROW	COMB. ARROW	8" CROSSWALK	CONT CROSSWALK	RR ROSSING	SCHOOL CROSS	ONLY	STOP AHEAD	YIELD	4" DOTTED LINE	6" DOTTED LINE	12" CHNI

# THERMOPLASTIC PAVEMENT MARKINGS

	0-2 MILES	2-4 MILES	4 MILES +
4" LINE PLASTIC - LM	\$ 2,750.00	\$ 2,685.00	\$2,545.00
4" SKIP PLASTIC - LM	\$ 4,275.00	\$ 4,095.00	\$4,000.00
4" SPRY THERMO 40 MIL \$ 1,500.00	\$ 1,500.00	\$ 1,275.00	\$1,225.00
6" SPRY THERMO 40 MIL	\$ 1,875.00	\$ 1,775.00	\$1,725.00

## PAINTED PAVEMENT MARKINGS

	0-2 MILES	2-4 MILES	4 MILES +
4" PAINTED LINE	\$750.00	\$700.00	\$625.00
6" PAINTED LINE	\$875.00	\$825.00	\$750.00

# ADDITIONAL FEES: \$600 MOBILIZATION FEE IF WORK IS UNDER \$1500 PER TRIP

## STRIPING

## VOLUNTEER HIGHWAY

	<b>UNDR 1500</b>	<b>OVR 1500</b>
THERMOPLASTIC	TIND	TIND
DESCRIPTION	PRICE	PRICE
24" STOP BAR	\$20.00	\$12.00
URN ARROW	\$175.00	\$150.00
STRAIGHT ARROW	\$175.00	\$150.00
COMB. ARROW	\$250.00	\$200.00
8" CROSSWALK	\$20.00	\$12.00
CONT CROSSWALK	\$25.00	\$20.00
RR ROSSING	\$500.00	\$450.00
SCHOOL CROSS	\$500.00	\$450.00
ONLY	\$250.00	\$150.00
STOP AHEAD	\$550.00	\$450.00
YIELD	\$250.00	\$175.00
4" DOTTED LINE	\$3.00	\$2.00
6" DOTTED LINE	\$5.00	\$4.00
12" CHNL	\$10.00	\$6.00

## 2-4 MILES 4 MILES + THERMOPLASTIC PAVEMENT MARKINGS 0-2 MILES

4" LINE PLASTIC - LM	\$ 5,500.00	\$ 4,500.00	\$3,000.00
4" SKIP PLASTIC - LM	\$ 6,500.00	\$ 5,500.00	\$4,200.00
4" SPRY THERMO 40 MIL	\$ 5,500.00	\$ 4,500.00	\$2,400.00
6" SPRY THERMO 40 MIL	\$ 6,500.00	\$ 5,500.00	\$3,000.00

## PAINTED PAVEMENT MARKINGS

0-2 MILES 2-4 MILES +

4" PAINTED LINE	\$725.00	\$625.00	\$525.00
6" PAINTED LINE	\$930.00	\$830.00	\$630.00

ADDITIONAL FEES: \$500 MOBILIZATION FEE IF WORK IS UNDER \$1500 PER TRIP

	_								<del></del>			_,													Jan.					YARDS			
12 GA				\$33.30	\$41.45	\$49.58	\$57.70	\$65.83	\$74.65	\$84.48	\$109.44	\$126.40					PICK UP WOULD	BE IN SMYRNA									W/1/2"	-	\$109.00	\$100 DELIVERY IF LESS THAN 4 YARDS			
14 GA	69	\$15.24	\$18.15	\$24.02	\$29.90	\$35.78	\$41.65	\$47.52	\$53.36	\$69.16	\$79.34	\$93.98					PICK UF	_	1						CONCRETE MIX	BUILDERS SUPPLY		W/FIBER	\$104.00 \$109.00	LIVERY IF L			
ILINE 16 GA	\$9.99	\$12.40	\$14.76	\$19.54	\$24.30	\$29.11	\$33.90	\$38.67	\$49.91	\$55.37	\$62.45	\$78.80			FORTILINE	DEL	\$5.61	\$7.60	\$10.22	\$17.28	\$24.47	\$32.58			CONC	BUILDE	W/OUT	FIBER	\$104.0	\$100 DE			
FORTILINE	12"	12	18	24"	30	36"	45	48"	54"	09	99	72"	U		FORT		12"	15"	18.	24"	30	36							<u> </u>	_			
12 GA				\$30.35	\$37.77	\$45.19	\$52.58	\$60.00	\$68.04	\$77.00	\$99.74	\$115.20																	\$127.00				
14 GA	\$11.18	\$13.88	\$16.53	\$21.89	\$27.24	\$32.60	\$37.95	\$43.31	\$48.63	\$63.12	\$72.31	\$85.65		삐		PICK UP	\$5.05	\$6.84	\$9.20	\$15.75	\$22.30	\$29.69	ě					ERVICE					
METAL PIPE SOUTHERN PIPE	<b>10.07</b>	\$11.30	\$13.45	\$17.80	\$22.15	\$26.53	\$30.82	\$35.24	\$44.06	\$50.46	\$56.91	\$71.81		HDPE (PLASTIC) PIPE	SOUTHERN PIPE	DELIVERY	\$5.05	\$6.84	\$9.20	\$15.75	\$22.30	\$29.69	\$65.00 delivery fee					RECAPPING TIRE SERVICE	MAGGART TIRE CO				
METSOU	12"	15	18"	24"	30,	36"	45	48"	<u>7</u> 2	09	99	72"		림	Sou		15"	15"	18.	24"	30.	36.,	*					REC	MAG				
PER TON	\$3.45 644 EO	\$14.50	\$14.50	\$9.25	\$9.50	\$3.50			\$10.00	\$15.50	\$15.50	\$15.50	\$10.00	\$12.50	\$4.00		PRICE	PER TON	\$118.00	\$94.00	\$88.00	\$88.00	\$64.00	\$110.00	\$134.00	\$130.00	NO BID		TINO	\$2,500.00	\$2.45 SY	\$3.45 SY	
ROCK ROGERS GROUP	CRUSHER RUN - CLASS A	SIZE #3/ STONE	CI FAN STONE RIPRAP	PUG MIX - CLASS A	SHOT ROCK - 3 FT MAX SIZE	DELIVERY COSTS WITHIN CITY LIMITS		VULCAN MATERIALS	CRUSHER RUN - CLASS A	SIZE #57 STONE	2-INCH ROCK	CLEAN STONE RIPRAP	PUG MIX - CLASS A	SHOT ROCK - 3 FT MAX SIZE	DELIVERY COSTS WITHIN CITY LIMITS		ASPHALT AND PAVING	ROGERS GROUP	D GRADE - IN PLACE	E GRADE - IN PLACE	A GRADE - IN PLACE	B-MOD - IN PLACE	411-E GRADE - PICKED UP	B-M2 - IN PLACE	D GRADE (PG76-22) IN PLACE	E GRADE - (PG76-2:	COLD MIX - PICKED UP		MILLING	MOBILIZATION AND SET UP	1" DEPTH	1.5 DEPTH	

							7	Amended
GENERAL OBLIGATION DEBT SERVICE FUND		Actual		Actual		Budget		Budget
		FY 2019		FY 2020		FY 2021		FY 2021
Revenues								
Local Taxes	<del>⇔</del>	1,063,482	€>	1,070,545	<del>⇔</del>	1,065,200		\$ 1,065,200
Intergovernmental Revenue		2,756,554		2,821,557		2,492,320		2,492,320
Other Revenue		383,539		278,783		204,042		204,042
Total Revenues \$\sigma\$	€>	4,203,575	€9	4,170,885	€>	3,761,562	€9	3,761,562
Appropriations								
Principal on Bonds	ઝ	1,735,000	€>	1,760,000	↔	2,043,000	↔	4,763,000
Interest on Bonds		535,872		489,436		938,407		816,825
Principal on Notes		786,000		820,000		442,000		1,601,000
Interest on Notes		68,590		42,589		80,050		40,050
Miscellaneous		6,153		5,430		20,800		13,300
Total Appropriations	69	3,131,615	€>	3,117,455	69	3,524,257	↔	7,234,175
Surplus (Deficit) Revenues - Appropriations		1,071,960		1,053,430		237,305		(3,472,613)
Beginning FB Balance July 1		11,947,818		13,019,778		14,073,208		14,073,208
	<b>∽</b>	\$ 13,019,778	69	\$ 14,073,208	69	\$ 14,310,513	€	\$ 10,600,595

## **ORDINANCE**

AN ORDINANCE AMENDING THE BUDGET OF THE GENERAL OBLIGATION DEBT SERVICE FUND OF THE CITY OF COOKEVILLE, TENNESSEE, FOR THE FISCAL YEAR ENDED JUNE 30, 2021 ORDINANCE NUMBER:
REQUESTED BY:
PREPARED BY:
APPROVED AS TO FORM & CORRECTNESS:

(CITY ATTORNEY)
PASSED 1ST READING:
PASSED 2ND READING:
MINUTE BOOK:
PAGE:
PAGE:

THE COUNCIL OF THE CITY OF COOKEVILLE, TENNESSEE, HEREBY ORDAINS:

SECTION I: That the budget for the General Obligation Debt Service Fund be amended as follows

GENERAL OBLIGATION DEBT SERVICE FUND

## INCREASE EXPENDITURES:

49100-617	Principal - BAB Bonds, 2010	2,720,000.00
49200-617	Interest - BAB Bonds, 2010	(121,582.00)
49300-637	Principal - TMBF note, 10/18/2007	542,000.00
49300-638	Principal - TMBF note, 12/29/2008	617,000.00
49400-637	Interest - TMBF note	(20,000.00)
49400-638	Interest - TMBF note	(20,000.00)
49500-586	Administrative Expense	(7,500.00)

Total Increase in Expenditures - General Obligation Debt Service Fund

\$ 3,709,918.00

Net Decrease in General Obligation Debt Service Balance

\$ (3,709,918.00)

	Ricky Shelton, Mayor	_
	rainty officially mayor	
ATTEST:		
Darian Coons, City Clerk	<del></del>	
=		

## **ORDINANCE**

AN ORDINANCE OF THE COUNCIL OF THE CITY OF COOKEVILLE, TENNESSEE, AMENDING TITLE 16, CHAPTER 6, OF THE COOKEVILLE MUNICIPAL CODE TO INSERT A NEW SECTION 16-601 ENTITLED "OBSTRUCTING PUBLIC STREETS, ALLEYS, AND SIDEWALKS PROHIBITED."

ORDINANCE NO.: <u>O20-08-15</u>
REQUESTED BY: <u>CITY COUNCIL</u>
PREPARED BY: <u>CITY MANAGER</u>
APPROVED AS TO FORM AND
CORRECTNESS:

(City Attor	rney)
PASSED FIRST REA	ADING:
PASSED 2ND READ	ING:
MINUTE BOOK	PAGE

## THE COUNCIL OF THE CITY OF COOKEVILLE, TENNESSEE HEREBY ORDAINS:

**Section L** That Chapter 6 of Title 16 of the City of Cookeville Municipal Code is hereby amended by deleting Section 16-601 in its entirety and by inserting a new Section 16-601 to read as follows:

## 16-601. Obstructing public streets, alleys, and sidewalks prohibited.

- (1) Except as permitted by other portions of this Code, no person shall obstruct, use or occupy any portion of the public right-of-way, including any public street, median, alley or sidewalk for the purpose of:
  - (a) Storing or exhibiting any goods, merchandise or other materials.
  - (b) Selling or attempting to sell any goods, merchandise or other materials, or any service.
- (2) No person shall obstruct, stand on or otherwise occupy any portion of the public right-ofway, including any public street, median, alley or sidewalk for the purpose of soliciting or accepting donations of money or any other item from the occupant of any vehicle.
- (3) No person shall, by means of a sign or other device of any kind, use or occupy any portion of the public right-of-way, including any public street, median, alley or sidewalk, to attempt to alert the driver or any occupant of a motor vehicle that is on a street to any commercial activity.
  - (4) Nothing in this section shall be construed to apply to:
    - (a) Licensees, lessees, franchisees, permittees, employees or contractors of the city, county or state authorized to engage in inspection, construction, repair or maintenance or in making traffic or engineering surveys.
    - (b) Any of the following persons while engaged in the performance of their respective occupations: firefighting and rescue personnel, law enforcement personnel, emergency medical services personnel, health care workers or providers, military personnel, civil preparedness personnel, emergency management personnel, solid waste or recycling personnel, public works personnel or public utilities personnel.
    - (c) Use of public streets, alleys, sidewalks or other portions of the public right-of-way in areas which have been closed to vehicular traffic for festivals or other events or activities permitted by the city.

- (5) Nothing in this section or in any other part of this Code shall be construed as prohibiting the sale or distribution of newspapers, magazines, periodicals, handbills, flyers or similar materials, except that:
  - (a) Such activity shall be prohibited on any portion of any street within the city.
  - (b) Such materials shall not be handed to the occupant of any motor vehicle that is on a street, nor shall any action be taken which is intended or reasonably calculated to cause the vehicle occupant to hand anything to the person selling or distributing the materials.
- (6) Upon application approved by the City, the City may designate one or more intersections to be permitted for fundraising for 501(c)(3) organizations for a limited time.
  - (7) The penalty for violating this ordinance shall be up to a \$50.00 fine for each violation.
- (8) If any provision of this ordinance is held to be invalid or unenforceable for any reason, the remaining provisions remain in full force and effect.

**Section II.** That this ordinance shall take effect 14 days after from and after its final passage, the public welfare requiring it.

	Ricky Shelton, Mayor
ATTEST:	

### Shade Structures for Heart of the City Playground

- Recent plan identified a need and desire for more shade at the playground in Dogwood Park
- Playground safety standards dictate where we can place support posts for shade
- Recreational Concepts assisted with design of 10 X 10 cantilevered shade structures to cover benches on the west side of the playground
- Request the purchase of three single post, 10 X 10 canopy shade structures through Sourcewell contract in the amount of \$10,923.70.
- Delivery is anticipated in three to four weeks







Quote
Quote Expires 9/10/2020

Page: 1

Quote # 6153 Ticket date: 8/11/20 Station: 35

Sold to:

800-832-4404

CITY OF COOKEVILLE PUBLIC WORKS & SANITATION 1115 EAST SPRING STREET

COOKEVILLE, TN 38501

615-226-4900

Ship to: CITY OF COOKEVILLE

PUBLIC WORKS & SANITATION 1115 EAST SPRING STREET COOKEVILLE, TN 38501USA

### ◆◆ TRUCK BODIES | REFUSE EQUIPMENT | STREET SWEEPERS | SEWER CLEANERS | PARTS & SERVICE ◆◆

Customer #: Customer PO#:	COO015	Ship date: Location: MAIN	Ship	o-via code: PU Terms: NET 30		Sis rep; 35
Quantity	Item #	Description		Price	Selling unit	Ext prc
1	KBF-20H	KNUCKLEBOOM LOADS	ER & BODY	152,372.00	EACH	152,372.00
1.00	WONOTES SOURCEWELL#041	Work Order Notes 217-HMC		0.00		0.00
	Extended Warranty C	106 Conventional Chassis Single Axle overage for Five (5) Years, 150,000 miles and electronic ful injectors), Transmisssion and Dr		r comes first) for the Engi	ne & Engine	
1.00	WONOTES LOADER & BODY  KBF-20H 10' Main Boom with 6	Work Order Notes		0.00		0.00

10' Main Boorn with 6' Tip Boorn and 4' Extend Hydraulic Joystlck Controls 18' Body Length 24 Cubic Yard Capacity Scow Door H-style Outriggers Hot Shift PTO Paint: Standard Red/Black Loader, Black Body Plvot Mounted Strobe Midbody Turns Boorn Up Alarm Rear Post Strobes Oil Cooler

Pac-Mac standard warranty includes the following: Non-Hydraulic Replacement Parts - 1 Year Major Structural Component Parts - 3 Year Swing Drive (Siweing Ring and Gearbox Parts Only) - 3 Year

Notes

VIN:

GVW:

L'en But

Total line items: 3

Subtotal:

152,372.00

User: 35

Tax:

0.00

Signature: Lee Level

Total:

152,372.00

### PAGE 2 of 2

900INT -Pioneer RP4500SARG tarper with hydraulic height gantry and adjustable arms INTINST - Installation and 3 outside control valves integration of tarper

TPOP1 - Tarper Mounting Platform, 1/2" thick with protective steel valve cover

TCMTG -- Installation

NET PRICE on above Wastequip products for Sourcewell Member:

\$50,622.00

Non-Contract Item: 2020 Mack Granite GU813 with:

\$127,928.00

- MP8 425HP
- Allison 4500 RDS
- 64,000 GVWR

TOTAL PRICE: \$178,550.00

\*\* Painted Gloss Black two-part epoxy finish \*\*

\*\* Quoted price excludes any applicable FET, state, province, or local taxes\*\*

\*\* Prices are FOB Winamac, IN \*\*

\*\* Prices are valid for 30 days – Please ask for quote beyond 30 days to re-confirm \*\*

Flease reference Sourcewell Contract No 041217-Wolf on all purchase orders

Sourcewell Contract # 041217-WQI







Contract # 641217-W(0)

Selling Dealer: Municipal Equipment 6305 Shepherdsville Pkwy Louisville, KY 40228 Sales Rep Morgan Thomas 931-675-2773 mthomas@meieq.com

### **Customer Quote**

### Galbreath U5-OR-174 Cable Hoist Quote for Municipal Equip, Inc

City of Cookeville, TN member #17726

**Morgan Thomas Municipal Rep** 

### All Tandem-Axie Cable Ship-Out Hoist Kits Include the Following Standard Features:

Hoist Assembly
Split LED Bumper
Back Up Alarm
Pintle Ready Rear Apron
Hoist Maintenance Props
Hoist Up Alarm with Dash Light
Operation & Service Manual

Heavy Duty Rear Hinge
Inside Air Controls
Cable End Holder
Hydraulic Tube Plumbing in Frame
Oil Reservoir w/ 2 Spool Valve Body
L.E.D. Stop, Turn, Side Marker Lights
Standard 2-Year Hydraulic Warranty

Ship-Outs in Black Primer Direct Mount Pump (Rear Ported) Lift Cyl Drop Shaft (If Needed) Sealed Wiring Harness Mud Flaps Air-Assist ICC Bumper Mount Plates & Mounting Bolts

### U5-OR-174

174" CT, Outside Rail, Industry Standard for 18' – 22' containers 60,000# Rated with 8" mainframe and 2" subframe, outboard-Rear ratchet hold-downs and steel stationary hold downs

### **OPTIONS:**

PTO2 – Hot Shift PTO for automatic transmission PTOINST – Installation of Hot Shift PTO

AH1 – Contoured Steel Tandem Axle Fenders 2INFND – Mounting for Tandem Fenders

G023 – 18"x18"x48" Steel Tool Box, opens from the front TINST – Install toolbox (for hoist with side mount oil reservoir)



### **MEMO**

To: James Mills, City Manager

From: Jeff Littrell, Director of Codes & Computer Ops

**Date:** August 13, 2020

RE: August 20, 2020 Council Meeting

At the next Council Meeting I will be seeking approval to renew and purchase software support and upgrades. This is all in our budget and the costs are split among other departments.

Windows Server & Client Licenses \$31,330

This will be purchased on state bid from SHI International

Dell Compellent Support Contract Renewal \$15,934.84

There are two sources to purchase this. Avalon Technology was the lowest price and who we would purchase this from.

## Microsoft Licenses

- Purchasing from SHI International Tennessee Microsoft contract vendor
- Windows Server 2019 Datacenter Server & Client Access Licenses (84 cores, 350 users) - \$31,330.00

# Dell Compellent SC5020 Support Contract

- Support contract for our SAN (primary storage for our servers) mission critical hardware
- Provides replacement parts, labor and software updates
- 36 months
- 24x7 4-hour response time
- Dell \$16,465.99
- Avalon Technologies (original equipment vendor) \$15,934.84



### Chief Daryl Blair COOKEVILLE FIRE DEPARTMENT

P.O. Box 998 - 45 East Broad Street Cookeville, TN 38503-0998 Phone: 931-520-5236

Fax: 931-520-5399

TO:

CITY MANAGER AND CITY COUNCIL

FROM:

DARYL BLAIR, FIRE CHIEF

SUBJECT:

PURCHASE OF NEW APPARATUS

DATE:

August 17, 2020

We are requesting to purchase one (1) New Pierce Aerial Apparatus (\$1,133,433.23) and one (1) New Pierce Rescue Apparatus (\$832,261.27) for the amount of \$1,965,694.50 purchasing off the HGACBuy Cooperative Program upon verification of Performance Bonds and all contracts are current from both HGACBuy and Vendor before ordering.

We recommend taking pre pay price of \$63,320.43. We have determined that Pierce would be the best product and what we feel will meet our current and future needs.

Some examples of our research we have found is the ergonomics in the cab design which allows for full air bags for the safety of personnel, a shorter wheel base which will increase movability for some of our narrow city streets and tighter turns, the hose lays are located in safer positions for personnel to use and the pump panels are in a more secure location.

### CITY OF COOKEVILLE FIRE DEPARTMENT Date of contract request 08/14/2020 CONTRACT ID # FS12-17 **AERIAL APPARATUS**

Emergency Vehicle Specialists         2021 PIERCE AERIAL TRUCK         Base Unit Price:         \$ 936,103.00           Added Options & Equipment:         \$ 236,027.61           HGAC Order Processing Fee:         \$ 1,000.00           Total Price of Truck:         \$ 1,173,130.61           Less Pre-Payment Discount         \$ 1,173,130.61           Total Net Price to City         \$ 1,133,433.23           This purchase will be made through the procurement process of the HGACBUY Cooperative	Vendor	Item			Price
Added Options & Equipment: \$ 236,02  HGAC Order Processing Fee: \$ 1,00  Total Price of Truck: \$ 1,173,13  Less Pre-Payment Discount \$ (39,697)  Total Net Price to City \$ 1,133,43  This purchase will be made through the procurement process of the HGACBUY Coopera	Emergency Vehicle Specialists	2021 PIERCE AERIAL TRUCK	Base Unit Price:	€9	936,103.00
HGAC Order Processing Fee: \$ 1,00  Total Price of Truck: \$ 1,173,13  Less Pre-Payment Discount \$ (39,697)  Total Net Price to City \$ 1,133,43  This purchase will be made through the procurement process of the HGACBUY Coopera			Added Options & Equipment:	49	236,027.61
Total Price of Truck: \$ 1,173,13  Less Pre-Payment Discount \$ (39,697)  Total Net Price to City \$ 1,133,43  This purchase will be made through the procurement process of the HGACBUY Coopera			HGAC Order Processing Fee:	69	1,000.00
Total Net Price to City \$ (39,697)  Total Net Price to City \$ 1,133,43  This purchase will be made through the procurement process of the HGACBUY Coopera			Total Price of Truck:	မာ	1,173,130.61
Total Net Price to City \$ 1,133,43  This purchase will be made through the procurement process of the HGACBUY Coopera			Less Pre-Payment Discount	<del>69</del>	(39,697.38)
This purchase will be made through the procurement process of the HGACBUY Coopera			Total Net Price to City	\$	1,133,433.23
		This purchase will be made throu	ugh the procurement process of the	HGACBI	JY Cooperative

FROM EMERGENCY VEHICLE SPECIALISTS TAKING THE PRE-PAYMENT DISCOUNT WITH VENDOR PROVIDING APERFORMANCE BOND. WE THE UNDERSIGNED, DO HEREBY RECOMMEND THE PURCHASE BE AWARDED AS INDICATED ABOVE

RECOMMENDED: DEPARTMENT

APPROVAL: CITY MANANGER

BUDGET AVAILABILITY: FINANCE DIRECTOR



### CITY OF COOKEVILLE FIRE DEPARTMENT RESCUE PUMPER CONTRACT ID # FS12-17

Date of contract request 08/14/2020

Vendor	ltem			Price
Emergency Vehicle Specialists	2021 RESCUE PUMPER	Base Unit Price:	<del>()</del>	492,768.00
		Added Options & Equipment:	€	362,116.32
		HGAC Processing Fee:	↔	1,000.00
		Total Price of Truck:	↔	855,884.32
		Less Prepay Discount:	↔	(23,623.05)
		Total Net Price to City:	<del>ss</del>	832,261.27
	This purchase will be mad	This purchase will be made through the procurement process of the HGACBUY	of the l	HGACBUY
	COOPEIGIIVE PIOGIGIII. III	ואסטי וטייטין איזיאן איזיאן איזיאן איזיאן איזיאן	100	age loce.

FROM EMERGENCY VEHICLE SPECIALISTS TAKING THE PRE-PAYMENT DISCOUNT WITH VENDOR PROVIDING WE THE UNDERSIGNED, DO HEREBY RECOMMEND THE PURCHASE BE AWARDED AS INDICATED ABOVE

A PERFORMANCE BOND.

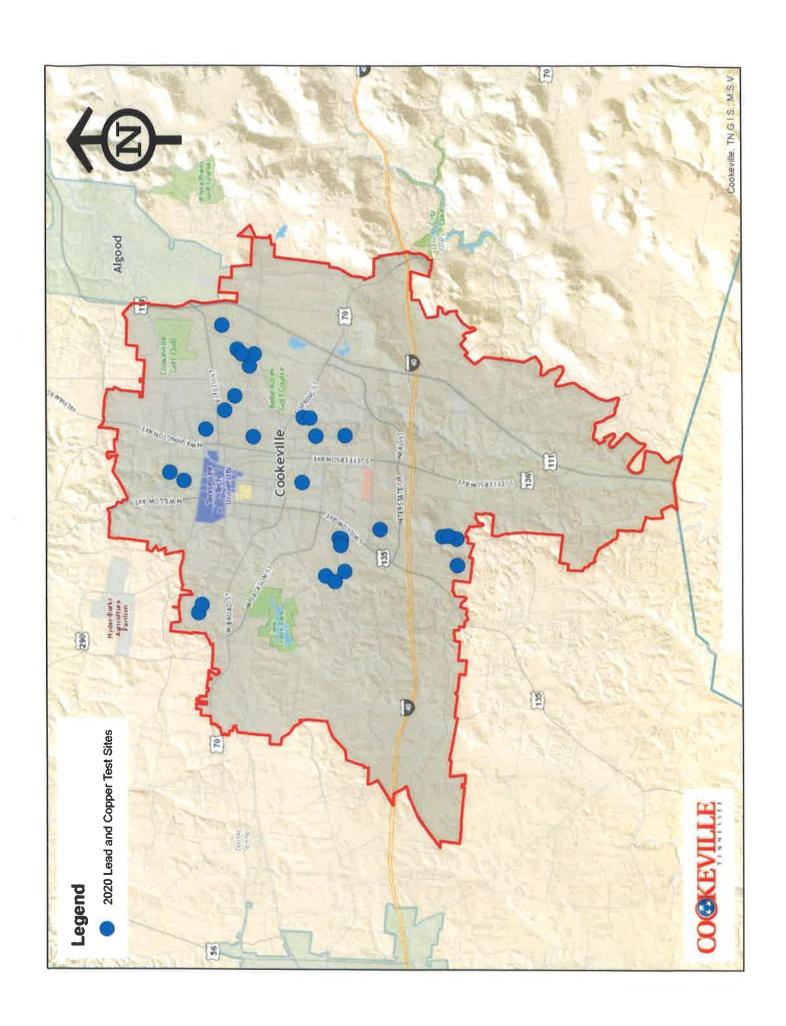
RECOMMENDED: DEPARTMENT HEAD

X 11/1 600

BUDGET AVAILABILITY: FINANCE DIRECTOR

PPROVAL: CITY MANANGER





## Sampled Copper Results 2020

